

**From:** "joel" <joel@advancedburner.com>  
**To:** "Phil Hailes" <Phil-H@ipsc.com>  
**Date:** 9/16/2003 2:30:03 PM

Phil:

I have been trying to talk to James Nelson, but I have not received a return call.

When we agreed to change the payment schedule to eliminate the payment on order, and substitute the first payment upon receipt to drawings, we did not realize that our insurance company was going to invoice us for 50% of the \$60,000.00 additional premium.

I would like to invoice IPSC for that amount, but need you to put it in your system so that it will be paid.

Can you discuss this with James and let me know if there is any problem with doing this?

Appreciate it.

Joel Vatsky

**CC:** "Ferrara, Sal N." <Sal@advancedburner.com>

Reg 195815  
Service Contract.  
002-SHY-4/02  
Work Release.  
Reg Rtg.  
Reg Authorization  
To pay for ins  
405606